

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF OHIO**

IN RE: : **Chapter 13 Proceedings**
Jeffrey J. Null : **Case No.: 17-62502**
Lindsay J. Null : **Judge Russ Kendig**
Debtors

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), Trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and Debtor(s) have completed all payments under the Chapter 13 Plan:

Part 1: Mortgage Information

Creditor Name: **SN Servicing Corporation**

Court Proof of Claim number: **001A**

Last 4 digits of any number used to identify account: **8142; 8501/arrears**

Property Address: **8955 Beatty Street, NW, Massillon, OH 44646**

Part 2: Cure Amount

Total cure disbursements made by Trustee:

- | | |
|------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| a. Allowed prepetition arrearage: | (a) \$13,283.70 |
| b. Prepetition arrearage paid by Trustee: | (b) \$13,283.70 |
| c. Amount of post-petition fees, expenses, and charges
recoverable under Bankruptcy Rule 3002.1(c): | (c) \$0.00 |
| d. Amount of post-petition fees, expenses and charges
recoverable under Bankruptcy Rule 3002.1(c) and
paid by Trustee: | (d) \$0.00 |
| e. Allowed post-petition arrearage: | (e) \$0.00 |
| f. Post-petition arrearage paid by Trustee: | (f) <u>\$0.00</u> |
| g. TOTAL. Add lines b, d, and f. | (g) \$13,283.70 |

Part 3: Post-petition Mortgage payment

- X** Mortgage is paid through Trustee.
Current monthly mortgage payment: **\$549.05**
Next post-petition payment is due on: **March 2022**

Mortgage is paid directly by Debtor(s).

Part 4: A Response is Required by Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), Creditor must file and serve on Debtor(s), their Counsel, and Trustee, within 21 days after service of this notice, a statement indicating whether Creditor agrees that Debtor(s) have paid in full the amount required to cure the default and stating whether Debtor(s) have (i) paid all outstanding post-petition fees, costs, and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all post-petition payments as of the date of the response. Failure to file and serve the statement may subject Creditor to further action of the Court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by Trustee is attached to copies of this notice sent to Debtor(s) and Creditor.

/s/ Dynele L. Schinker-Kuharich
Dynele L. Schinker-Kuharich (0069389)
Chapter 13 Trustee
A. Michelle Jackson Limas (0074750)
Staff Counsel to the Chapter 13 Trustee
200 Market Avenue North, Ste. 30
Canton, OH 44702
Telephone: 330.455.2222
Facsimile: 330.754.6133
Email: DLSK@Chapter13Canton.com

CERTIFICATE OF SERVICE

I hereby certify that on January 26, 2022, a true and correct copy of the Notice of Final Cure Payment was served via the Court's Electronic Case Filing System upon these entities and individuals who are listed on the Court's Electronic Mail Notice List:

- Office of the United States Trustee at [RegisteredEmailAddress]@usdoj.gov
- Office of the Chapter 13 Trustee at dlsk@Chapter13Canton.com
- Jennifer Donahue, Counsel for Jeffrey J. and Lindsay J. Null, at JDonahue@ohiolegalclinic.com

and by regular U.S. mail, postage prepaid, upon:

Jeffrey J. Null and
Lindsay J. Null, Debtors
8955 Beatty Street, NW
Massillon, OH 44646

SN Servicing Corporation, Creditor
323 Fifth Street
Eureka, CA 95501

/s/ Dynele L. Schinker-Kuharich
Dynele L. Schinker-Kuharich
Chapter 13 Trustee

DISBURSEMENTS
through 01/26/2022

CASE NUMBER 1762502

DEBTOR Null, Jeffrey J. Lindsay J.

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
3	001	1	01.25.2022	22_01	SN Servicing Corporation	Prewritten Check/Computer	857433	535.13	535.13	0.00
Cleared:			Posted: 01.25.2022 323 Fifth Street Eureka CA 95501-							
3	001	1	12.30.2021	21_12	SN Servicing Corporation	System Disbursement	857346	535.13	535.13	0.00
Cleared: 12.31.2021			Posted: 12.30.2021 323 Fifth Street Eureka CA 95501-							
3	001	1	11.30.2021	21_11	SN Servicing Corporation	System Disbursement	856195	535.13	535.13	0.00
Cleared: 12.02.2021			Posted: 11.30.2021 323 Fifth Street Eureka CA 95501-							
3	001	1	10.29.2021	21_10	SN Servicing Corporation	System Disbursement	855050	535.13	535.13	0.00
Cleared: 11.02.2021			Posted: 10.29.2021 323 Fifth Street Eureka CA 95501-							
3	001	1	09.30.2021	21_09	SN Servicing Corporation	System Disbursement	853841	535.13	535.13	0.00
Cleared: 10.04.2021			Posted: 09.30.2021 323 Fifth Street Eureka CA 95501-							
3	001	1	08.31.2021	21_08	SN Servicing Corporation	System Disbursement	852584	535.13	535.13	0.00
Cleared: 09.02.2021			Posted: 09.01.2021 323 Fifth Street Eureka CA 95501-							
3	001	1	07.30.2021	21_07	SN Servicing Corporation	System Disbursement	851305	535.13	535.13	0.00
Cleared: 08.03.2021			Posted: 07.30.2021 323 Fifth Street Eureka CA 95501-							
3	001	1	06.30.2021	21_06	US Bank Trust N.A.	System Disbursement	849699	535.13	535.13	0.00
Cleared: 07.12.2021			Posted: 06.30.2021 c/o BSI Financial Services 1425 Greenway Drive, Ste 400 Irving TX 75038-							
3	001	1	05.28.2021	21_05	US Bank Trust N.A.	System Disbursement	848420	535.13	535.13	0.00
Cleared: 06.11.2021			Posted: 05.28.2021 c/o BSI Financial Services 1425 Greenway Drive, Ste 400 Irving TX 75038-							
3	001	1	04.30.2021	21_04	US Bank Trust N.A.	System Disbursement	847034	535.13	535.13	0.00
Cleared: 05.13.2021			Posted: 04.30.2021 c/o BSI Financial Services 1425 Greenway Drive, Ste 400 Irving TX 75038-							
3	001	1	03.31.2021	21_03	US Bank Trust N.A.	System Disbursement	845575	535.13	535.13	0.00
Cleared: 04.12.2021			Posted: 03.31.2021 c/o BSI Financial Services 1425 Greenway Drive, Ste 400 Irving TX 75038-							
3	001	1	02.26.2021	21_02	US Bank Trust N.A.	System Disbursement	844046	535.13	535.13	0.00
Cleared: 03.12.2021			Posted: 02.26.2021 c/o BSI Financial Services 1425 Greenway Drive, Ste 400 Irving TX 75038-							
3	001	1	01.29.2021	21_01	US Bank Trust N.A.	System Disbursement	842820	535.13	535.13	0.00
Cleared: 02.12.2021			Posted: 01.29.2021 c/o BSI Financial Services 1425 Greenway Drive, Ste 400 Irving TX 75038-							
3	001	1	12.31.2020	20_12	US Bank Trust N.A.	System Disbursement	841266	535.13	535.13	0.00
Cleared: 01.13.2021			Posted: 12.31.2020 c/o BSI Financial Services 1425 Greenway Drive, Ste 400 Irving TX 75038-							
3	001	1	11.30.2020	20_11	US Bank Trust N.A.	System Disbursement	839949	535.13	535.13	0.00
Cleared: 12.14.2020			Posted: 11.30.2020 c/o BSI Financial Services 1425 Greenway Drive, Ste 400 Irving TX 75038-							
3	001	1	10.30.2020	20_10	US Bank Trust N.A.	System Disbursement	838537	535.13	535.13	0.00
Cleared: 11.13.2020			Posted: 10.30.2020 c/o BSI Financial Services 1425 Greenway Drive, Ste 400 Irving TX 75038-							

DISBURSEMENTS

CASE NUMBER

1762502

through 01/26/2022

DEBTOR

Null, Jeffrey J. Lindsay J.

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
3	001	1	09.30.2020	20_09	US Bank Trust N.A.	System Disbursement	837150	535.13	535.13	0.00
Cleared: 10.09.2020 Posted: 09.30.2020 c/o BSI Financial Services 1425 Greenway Drive, Ste 400 Irving TX 75038-										
3	001	1	08.31.2020	20_08	US Bank Trust N.A.	System Disbursement	835742	535.13	535.13	0.00
Cleared: 09.11.2020 Posted: 08.31.2020 c/o BSI Financial Services 1425 Greenway Drive, Ste 400 Irving TX 75038-										
3	001	1	07.31.2020	20_07	US Bank Trust N.A.	System Disbursement	834394	535.13	535.13	0.00
Cleared: 08.14.2020 Posted: 07.31.2020 c/o BSI Financial Services 1425 Greenway Drive, Ste 400 Irving TX 75038-										
3	001	1	06.30.2020	20_06	US Bank Trust N.A.	System Disbursement	833051	536.33	536.33	0.00
Cleared: 07.10.2020 Posted: 06.30.2020 c/o BSI Financial Services 1425 Greenway Drive, Ste 400 Irving TX 75038-										
3	001	1	05.29.2020	20_05	US Bank Trust N.A.	System Disbursement	831651	536.33	536.33	0.00
Cleared: 06.11.2020 Posted: 05.29.2020 c/o BSI Financial Services 1425 Greenway Drive, Ste 400 Irving TX 75038-										
3	001	1	04.30.2020	20_04	US Bank Trust N.A.	System Disbursement	830281	536.33	536.33	0.00
Cleared: 05.11.2020 Posted: 04.30.2020 c/o BSI Financial Services 1425 Greenway Drive, Ste 400 Irving TX 75038-										
3	001	1	03.31.2020	20_03	US Bank Trust N.A.	System Disbursement	828862	536.33	536.33	0.00
Cleared: 04.09.2020 Posted: 03.31.2020 c/o BSI Financial Services 1425 Greenway Drive, Ste 400 Irving TX 75038-										
3	001	1	02.28.2020	20_02	US Bank Trust N.A.	System Disbursement	827273	536.33	536.33	0.00
Cleared: 03.10.2020 Posted: 02.28.2020 c/o BSI Financial Services 1425 Greenway Drive, Ste 400 Irving TX 75038-										
3	001	1	01.31.2020	20_01	US Bank Trust N.A.	System Disbursement	825839	536.33	536.33	0.00
Cleared: 02.12.2020 Posted: 01.31.2020 c/o BSI Financial Services 1425 Greenway Drive, Ste 400 Irving TX 75038-										
3	001	1	12.31.2019	19_12	US Bank Trust N.A.	System Disbursement	824278	536.33	536.33	0.00
Cleared: 01.09.2020 Posted: 12.31.2019 c/o BSI Financial Services 1425 Greenway Drive, Ste 400 Irving TX 75038-										
3	001	1	11.27.2019	19_11	US Bank Trust N.A.	System Disbursement	822739	536.33	536.33	0.00
Cleared: 12.05.2019 Posted: 11.27.2019 c/o BSI Financial Services 1425 Greenway Drive, Ste 400 Irving TX 75038-										
3	001	1	10.31.2019	19_10	US Bank Trust N.A.	System Disbursement	821147	536.33	536.33	0.00
Cleared: 11.08.2019 Posted: 10.31.2019 c/o BSI Financial Services 1425 Greenway Drive, Ste 400 Irving TX 75038-										
3	001	1	09.30.2019	19_09	U.S. Bank Trust N.A.	System Disbursement	819101	536.33	536.33	0.00
Cleared: 10.08.2019 Posted: 09.30.2019 c/o BSI Financial Services 1425 Greenway Drive, Ste 400 Irving TX 75038-										
3	001	1	08.30.2019	19_08	BSI Financial Services	System Disbursement	816243	536.33	536.33	0.00
Cleared: 09.17.2019 Posted: 08.30.2019 1425 Greenway Drive, Ste 400 Irving TX 75038-										
3	001	1	07.31.2019	19_07	CHALET PROPERTIES LLL, LLC.	System Disbursement	814610	536.33	536.33	0.00
Cleared: 08.06.2019 Posted: 07.31.2019 c/o BSI FINANCIAL SERVICES 314 S. FRANKLIN STREET, 2ND FL TITUSVILLE PA 16354-										
3	001	1	06.28.2019	19_06	CHALET PROPERTIES LLL, LLC.	System Disbursement	813018	563.17	563.17	0.00
Cleared: 07.02.2019 Posted: 06.28.2019 c/o BSI FINANCIAL SERVICES 314 S. FRANKLIN STREET, 2ND FL TITUSVILLE PA 16354-										

DISBURSEMENTS

CASE NUMBER

1762502

through 01/26/2022

DEBTOR

Null, Jeffrey J. Lindsay J.

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
3	001	1	05.31.2019	19_05	CHALET PROPERTIES LLL, LLC. System Disbursement		811176	563.17	563.17	0.00
Cleared: 06.04.2019 Posted: 05.31.2019 c/o BSI FINANCIAL SERVICES 314 S. FRANKLIN STREET, 2ND FL TITUSVILLE PA 16354-										
3	001	1	04.30.2019	19_04	CHALET PROPERTIES LLL, LLC. System Disbursement		809349	563.17	563.17	0.00
Cleared: 05.08.2019 Posted: 04.30.2019 c/o BSI FINANCIAL SERVICES 314 S. FRANKLIN STREET, 2ND FL TITUSVILLE PA 16354-										
3	001	1	03.29.2019	19_03	CHALET PROPERTIES LLL, LLC. System Disbursement		807713	563.17	563.17	0.00
Cleared: 04.03.2019 Posted: 03.29.2019 c/o BSI FINANCIAL SERVICES 314 S. FRANKLIN STREET, 2ND FL TITUSVILLE PA 16354-										
3	001	1	02.28.2019	19_02	CHALET PROPERTIES LLL, LLC. System Disbursement		806106	563.17	563.17	0.00
Cleared: 03.05.2019 Posted: 02.28.2019 c/o BSI FINANCIAL SERVICES 314 S. FRANKLIN STREET, 2ND FL TITUSVILLE PA 16354-										
3	001	1	01.31.2019	19_01	CHALET PROPERTIES LLL, LLC. System Disbursement		804576	563.17	563.17	0.00
Cleared: 02.05.2019 Posted: 01.31.2019 c/o BSI FINANCIAL SERVICES 314 S. FRANKLIN STREET, 2ND FL TITUSVILLE PA 16354-										
3	001	1	12.31.2018	18_12	CHALET PROPERTIES LLL, LLC. System Disbursement		803132	563.17	563.17	0.00
Cleared: 01.03.2019 Posted: 12.31.2018 c/o BSI FINANCIAL SERVICES 314 S. FRANKLIN STREET, 2ND FL TITUSVILLE PA 16354-										
3	001	1	11.30.2018	18_11	CHALET PROPERTIES LLL, LLC. System Disbursement		801652	563.17	563.17	0.00
Cleared: 12.21.2018 Posted: 11.30.2018 c/o BSI FINANCIAL SERVICES 314 S. FRANKLIN STREET, 2ND FL TITUSVILLE PA 16354-										
3	001	1	10.31.2018	18_10	DITECH FINANCIAL LLC System Disbursement		801263	563.17	563.17	0.00
Cleared: 11.08.2018 Posted: 10.31.2018 PO BOX 0049 PALATINE IL 60055-0049										
3	001	1	09.28.2018	18_09	DITECH FINANCIAL LLC System Disbursement		769718	563.17	563.17	0.00
Cleared: 10.04.2018 Posted: 09.28.2018 PO BOX 0049 PALATINE IL 60055-0049										
3	001	1	08.31.2018	18_08	DITECH FINANCIAL LLC System Disbursement		768394	563.17	563.17	0.00
Cleared: 09.07.2018 Posted: 08.31.2018 PO BOX 0049 PALATINE IL 60055-0049										
3	001	1	07.31.2018	18_07	DITECH FINANCIAL LLC System Disbursement		766830	563.17	563.17	0.00
Cleared: 08.10.2018 Posted: 07.31.2018 PO BOX 0049 PALATINE IL 60055-0049										
3	001	1	06.29.2018	18_06	DITECH FINANCIAL LLC System Disbursement		765430	563.17	563.17	0.00
Cleared: 07.11.2018 Posted: 06.29.2018 PO BOX 0049 PALATINE IL 60055-0049										
3	001	1	05.31.2018	18_05	DITECH FINANCIAL LLC System Disbursement		764122	563.17	563.17	0.00
Cleared: 06.15.2018 Posted: 05.31.2018 PO BOX 0049 PALATINE IL 60055-0049										
3	001	1	04.30.2018	18_04	DITECH FINANCIAL LLC System Disbursement		762607	563.17	563.17	0.00
Cleared: 05.07.2018 Posted: 04.30.2018 PO BOX 0049 PALATINE IL 60055-0049										
3	001	1	03.29.2018	18_03	DITECH FINANCIAL LLC System Disbursement		761181	563.17	563.17	0.00
Cleared: 04.03.2018 Posted: 03.29.2018 PO BOX 0049 PALATINE IL 60055-0049										
3	001	1	02.28.2018	18_02	DITECH FINANCIAL LLC System Disbursement		759740	563.17	563.17	0.00
Cleared: 03.05.2018 Posted: 02.28.2018 PO BOX 0049 PALATINE IL 60055-0049										

DISBURSEMENTS

through 01/26/2022

CASE NUMBER 1762502

DEBTOR Null, Jeffrey J. Lindsay J.

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
3	001	1	01.31.2018	18_01	DITECH FINANCIAL LLC	System Disbursement	758407	1,689.51	1,689.51	0.00
Cleared: 02.06.2018 Posted: 01.31.2018 PO BOX 0049 PALATINE IL 60055-0049										

Total Principal	27,866.83
Total Interest	0.00
Total	27,866.83

DISBURSEMENTS
through 01/26/2022

CASE NUMBER 1762502
DEBTOR Null, Jeffrey J. Lindsay J.

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
6	001A	1	12.30.2021	21_12	SN Servicing Corporation	System Disbursement	857346	82.56	82.56	0.00
Cleared: 12.31.2021			Posted: 12.30.2021		323 Fifth Street Eureka CA 95501-					
6	001A	1	11.30.2021	21_11	SN Servicing Corporation	System Disbursement	856195	338.84	338.84	0.00
Cleared: 12.02.2021			Posted: 11.30.2021		323 Fifth Street Eureka CA 95501-					
6	001A	1	10.29.2021	21_10	SN Servicing Corporation	System Disbursement	855050	338.85	338.85	0.00
Cleared: 11.02.2021			Posted: 10.29.2021		323 Fifth Street Eureka CA 95501-					
6	001A	1	09.30.2021	21_09	SN Servicing Corporation	System Disbursement	853841	338.84	338.84	0.00
Cleared: 10.04.2021			Posted: 09.30.2021		323 Fifth Street Eureka CA 95501-					
6	001A	1	08.31.2021	21_08	SN Servicing Corporation	System Disbursement	852584	338.85	338.85	0.00
Cleared: 09.02.2021			Posted: 09.01.2021		323 Fifth Street Eureka CA 95501-					
6	001A	1	07.30.2021	21_07	SN Servicing Corporation	System Disbursement	851305	338.84	338.84	0.00
Cleared: 08.03.2021			Posted: 07.30.2021		323 Fifth Street Eureka CA 95501-					
6	001A	1	06.30.2021	21_06	US Bank Trust N.A.	System Disbursement	849699	338.85	338.85	0.00
Cleared: 07.12.2021			Posted: 06.30.2021		c/o BSI Financial Services 1425 Greenway Drive, Ste 400 Irving TX 75038-					
6	001A	1	05.28.2021	21_05	US Bank Trust N.A.	System Disbursement	848420	338.84	338.84	0.00
Cleared: 06.11.2021			Posted: 05.28.2021		c/o BSI Financial Services 1425 Greenway Drive, Ste 400 Irving TX 75038-					
6	001A	1	04.30.2021	21_04	US Bank Trust N.A.	System Disbursement	847034	338.85	338.85	0.00
Cleared: 05.13.2021			Posted: 04.30.2021		c/o BSI Financial Services 1425 Greenway Drive, Ste 400 Irving TX 75038-					
6	001A	1	03.31.2021	21_03	US Bank Trust N.A.	System Disbursement	845575	338.84	338.84	0.00
Cleared: 04.12.2021			Posted: 03.31.2021		c/o BSI Financial Services 1425 Greenway Drive, Ste 400 Irving TX 75038-					
6	001A	1	02.26.2021	21_02	US Bank Trust N.A.	System Disbursement	844046	338.85	338.85	0.00
Cleared: 03.12.2021			Posted: 02.26.2021		c/o BSI Financial Services 1425 Greenway Drive, Ste 400 Irving TX 75038-					
6	001A	1	01.29.2021	21_01	US Bank Trust N.A.	System Disbursement	842820	338.84	338.84	0.00
Cleared: 02.12.2021			Posted: 01.29.2021		c/o BSI Financial Services 1425 Greenway Drive, Ste 400 Irving TX 75038-					
6	001A	1	12.31.2020	20_12	US Bank Trust N.A.	System Disbursement	841266	338.85	338.85	0.00
Cleared: 01.13.2021			Posted: 12.31.2020		c/o BSI Financial Services 1425 Greenway Drive, Ste 400 Irving TX 75038-					
6	001A	1	11.30.2020	20_11	US Bank Trust N.A.	System Disbursement	839949	338.85	338.85	0.00
Cleared: 12.14.2020			Posted: 11.30.2020		c/o BSI Financial Services 1425 Greenway Drive, Ste 400 Irving TX 75038-					
6	001A	1	10.30.2020	20_10	US Bank Trust N.A.	System Disbursement	838537	338.85	338.85	0.00
Cleared: 11.13.2020			Posted: 10.30.2020		c/o BSI Financial Services 1425 Greenway Drive, Ste 400 Irving TX 75038-					
6	001A	1	09.30.2020	20_09	US Bank Trust N.A.	System Disbursement	837150	317.11	317.11	0.00
Cleared: 10.09.2020			Posted: 09.30.2020		c/o BSI Financial Services 1425 Greenway Drive, Ste 400 Irving TX 75038-					

DISBURSEMENTS

CASE NUMBER

1762502

through 01/26/2022

DEBTOR

Null, Jeffrey J. _Lindsay J.

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
6	001A	1	08.31.2020	20_08	US Bank Trust N.A.	System Disbursement	835742	317.12	317.12	0.00
Cleared: 09.11.2020			Posted: 08.31.2020		c/o BSI Financial Services	1425 Greenway Drive, Ste 400 Irving TX 75038-				
6	001A	1	07.31.2020	20_07	US Bank Trust N.A.	System Disbursement	834394	317.11	317.11	0.00
Cleared: 08.14.2020			Posted: 07.31.2020		c/o BSI Financial Services	1425 Greenway Drive, Ste 400 Irving TX 75038-				
6	001A	1	06.30.2020	20_06	US Bank Trust N.A.	System Disbursement	833051	316.07	316.07	0.00
Cleared: 07.10.2020			Posted: 06.30.2020		c/o BSI Financial Services	1425 Greenway Drive, Ste 400 Irving TX 75038-				
6	001A	1	05.29.2020	20_05	US Bank Trust N.A.	System Disbursement	831651	316.07	316.07	0.00
Cleared: 06.11.2020			Posted: 05.29.2020		c/o BSI Financial Services	1425 Greenway Drive, Ste 400 Irving TX 75038-				
6	001A	1	04.30.2020	20_04	US Bank Trust N.A.	System Disbursement	830281	316.07	316.07	0.00
Cleared: 05.11.2020			Posted: 04.30.2020		c/o BSI Financial Services	1425 Greenway Drive, Ste 400 Irving TX 75038-				
6	001A	1	03.31.2020	20_03	US Bank Trust N.A.	System Disbursement	828862	342.15	342.15	0.00
Cleared: 04.09.2020			Posted: 03.31.2020		c/o BSI Financial Services	1425 Greenway Drive, Ste 400 Irving TX 75038-				
6	001A	1	02.28.2020	20_02	US Bank Trust N.A.	System Disbursement	827273	342.14	342.14	0.00
Cleared: 03.10.2020			Posted: 02.28.2020		c/o BSI Financial Services	1425 Greenway Drive, Ste 400 Irving TX 75038-				
6	001A	1	01.31.2020	20_01	US Bank Trust N.A.	System Disbursement	825839	342.15	342.15	0.00
Cleared: 02.12.2020			Posted: 01.31.2020		c/o BSI Financial Services	1425 Greenway Drive, Ste 400 Irving TX 75038-				
6	001A	1	12.31.2019	19_12	US Bank Trust N.A.	System Disbursement	824278	342.15	342.15	0.00
Cleared: 01.09.2020			Posted: 12.31.2019		c/o BSI Financial Services	1425 Greenway Drive, Ste 400 Irving TX 75038-				
6	001A	1	11.27.2019	19_11	US Bank Trust N.A.	System Disbursement	822739	342.15	342.15	0.00
Cleared: 12.05.2019			Posted: 11.27.2019		c/o BSI Financial Services	1425 Greenway Drive, Ste 400 Irving TX 75038-				
6	001A	1	10.31.2019	19_10	US Bank Trust N.A.	System Disbursement	821147	342.15	342.15	0.00
Cleared: 11.08.2019			Posted: 10.31.2019		c/o BSI Financial Services	1425 Greenway Drive, Ste 400 Irving TX 75038-				
6	001A	1	09.30.2019	19_09	U.S. Bank Trust N.A.	System Disbursement	819102	357.79	357.79	0.00
Cleared: 10.08.2019			Posted: 09.30.2019		c/o BSI Financial Services	1425 Greenway Drive, Ste 400 Irving TX 75038-				
6	001A	1	08.30.2019	19_08	BSI Financial Services	System Disbursement	816244	358.03	358.03	0.00
Cleared: 09.17.2019			Posted: 08.30.2019		1425 Greenway Drive, Ste 400 Irving TX 75038-					
6	001A	1	07.31.2019	19_07	Ditech Financial, LLC.	System Disbursement	815871	357.80	357.80	0.00
Cleared: 08.06.2019			Posted: 07.31.2019		PO Box 0049 Palatine IL 60055-0049					
6	001A	1	06.28.2019	19_06	Ditech Financial, LLC.	System Disbursement	814174	334.47	334.47	0.00
Cleared: 07.02.2019			Posted: 06.28.2019		PO Box 0049 Palatine IL 60055-0049					
6	001A	1	05.31.2019	19_05	Ditech Financial, LLC.	System Disbursement	812577	314.48	314.48	0.00
Cleared: 06.06.2019			Posted: 05.31.2019		PO Box 0049 Palatine IL 60055-0049					

DISBURSEMENTS

CASE NUMBER

1762502

through 01/26/2022

DEBTOR

Null, Jeffrey J. ,Lindsay J.

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
6	001A	1	04.30.2019	19_04	Ditech Financial, LLC.	System Disbursement	810601	314.48	314.48	0.00
Cleared:05.06.2019 Posted:04.30.2019 PO Box 0049 Palatine IL 60055-0049										
6	001A	1	03.29.2019	19_03	Ditech Financial, LLC.	System Disbursement	808917	314.48	314.48	0.00
Cleared:04.04.2019 Posted:03.29.2019 PO Box 0049 Palatine IL 60055-0049										
6	001A	1	02.28.2019	19_02	DITECH FINANCIAL LLC	System Disbursement	807233	314.48	314.48	0.00
Cleared:03.05.2019 Posted:02.28.2019 PO BOX 0049 PALATINE IL 60055-0049										
6	001A	1	01.31.2019	19_01	DITECH FINANCIAL LLC	System Disbursement	805698	314.48	314.48	0.00
Cleared:02.05.2019 Posted:01.31.2019 PO BOX 0049 PALATINE IL 60055-0049										
6	001A	1	12.31.2018	18_12	DITECH FINANCIAL LLC	System Disbursement	804166	314.48	314.48	0.00
Cleared:01.04.2019 Posted:12.31.2018 PO BOX 0049 PALATINE IL 60055-0049										
6	001A	1	11.30.2018	18_11	DITECH FINANCIAL LLC	System Disbursement	802684	314.48	314.48	0.00
Cleared:12.06.2018 Posted:11.30.2018 PO BOX 0049 PALATINE IL 60055-0049										
6	001A	1	10.31.2018	18_10	DITECH FINANCIAL LLC	System Disbursement	801263	314.48	314.48	0.00
Cleared:11.08.2018 Posted:10.31.2018 PO BOX 0049 PALATINE IL 60055-0049										
6	001A	1	09.28.2018	18_09	DITECH FINANCIAL LLC	System Disbursement	769718	205.84	205.84	0.00
Cleared:10.04.2018 Posted:09.28.2018 PO BOX 0049 PALATINE IL 60055-0049										
6	001A	1	08.31.2018	18_08	DITECH FINANCIAL LLC	System Disbursement	768394	184.11	184.11	0.00
Cleared:09.07.2018 Posted:08.31.2018 PO BOX 0049 PALATINE IL 60055-0049										
6	001A	1	07.31.2018	18_07	DITECH FINANCIAL LLC	System Disbursement	766830	190.98	190.98	0.00
Cleared:08.10.2018 Posted:07.31.2018 PO BOX 0049 PALATINE IL 60055-0049										

Total Principal

13,283.70

Total Interest

0.00

Total

13,283.70